

OFFICE USE ONLY	

(LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)  CATEGORY OF EXPENDITURE  \$  SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)  \$  SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES  TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)  ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS  NAME AND ADDRESS OF RECIPIENT  ME:  ME:  ME:  ME:  MC:  MC:  MC:  MC:	MOUNT PAID OR RRED THIS PERIOD  0.00 0.00 0.00 OUNT THIS PERIOD  AID ICURRED  AID ICURRED  AID ICURRED  AID ICURRED  AID ICURRED  AID ICURRED  AID ICURRED
EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)  CATEGORY OF EXPENDITURE  \$  SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)  \$  SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES  TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)  ITEMIZED EXPENDITURES ALL OVER \$100  AND ALL PAYMENTS TO CAMPAIGN WORKERS  NAME AND ADDRESS OF RECIPIENT  ME:  DDRESS:  TY / STATE:  ME:  DDRESS:  DD	0.00 0.00 0.00 OUNT THIS PERIOD  AID ICURRED  AID ICURRED  AID ICURRED  AID ICURRED
(LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)  CATEGORY OF EXPENDITURE  \$  SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)  \$  SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES  **TOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES  **ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS  NAME AND ADDRESS OF RECIPIENT  MICH.  **DORESS:**  **DORESS:*  **DORESS:**  **DORESS:**  **DORESS:**  **DORESS:**  **DORESS:*  **DORESS:**  **DORESS:**  **DORESS:**  **DORESS:**  **DORESS:*  **DORESS:**  **DORESS:**  **DORESS:**  **DORESS:*  **DORESS:*	0.00 0.00 0.00 OUNT THIS PERIOD  AID ICURRED  AID ICURRED  AID ICURRED  AID ICURRED
S	0.00 0.00 0.00 OUNT THIS PERIOD AID ICURRED AID ICURRED AID ICURRED AID ICURRED
\$ SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4) \$ SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES + \$ TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)  ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS  NAME AND ADDRESS OF RECIPIENT  MICH.  MI	0.00 0.00 OUNT THIS PERIOD AID ICURRED AID ICURRED AID ICURRED AID ICURRED AID ICURRED
SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)   SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES   + \$   TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)   S   ITEMIZED EXPENDITURES ALL OVER \$100	0.00 0.00 OUNT THIS PERIOD AID ICURRED AID ICURRED AID ICURRED AID ICURRED AID ICURRED
SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)   SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES   + \$   TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)   S   ITEMIZED EXPENDITURES ALL OVER \$100	0.00 0.00 OUNT THIS PERIOD AID ICURRED AID ICURRED AID ICURRED AID ICURRED AID ICURRED
SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	0.00 0.00 OUNT THIS PERIOD AID ICURRED AID ICURRED AID ICURRED AID ICURRED AID ICURRED
TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)  ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS NAME AND ADDRESS OF RECIPIENT  MICE:  M	O.00  OUNT THIS PERIOD  AID ICURRED  AID ICURRED  AID ICURRED  AID ICURRED
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS  NAME AND ADDRESS OF RECIPIENT  MRE:  DORESS:  TY/STATE:  MRE:  DORESS:  TY	OUNT THIS PERIOD  AID ICURRED  AID ICURRED  AID ICURRED  AID ICURRED  AID ICURRED
AND ALL PAYMENTS TO CAMPAIGN WORKERS  NAME AND ADDRESS OF RECIPIENT  AME:  DDRESS:  TY / STATE:  DDRESS:  TOTAL: THIS PAGE (SUM COLUMN 11)  SUBTOTAL: THIS PAGE (SUM COLUMN 12 +13)  TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 7 + 14)  AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD  AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  SUBTOUR STATE SANDWAY AND	AID ICURRED  AID ICURRED  AID ICURRED  AID ICURRED  AID ICURRED
NAME AND ADDRESS OF RECIPIENT  AGGREGATE PAID)  ME:  DDRESS:  TY/STATE:  SUBTOTAL: THIS PAGE (SUM COLUMN 11)  SUBTOTAL: THIS PAGE (SUM COLUMN	AID ICURRED  AID ICURRED  AID ICURRED  AID ICURRED  AID ICURRED
ME: DDRESS: TY/STATE: ME: DDRESS: ME: DDRESS: ME: DDRESS: ME: DDRESS: ME: ME: DDRESS: ME: ME: DDRESS: ME: ME: ME: ME: ME: ME: ME: ME: ME: ME	AID
TY / STATE:	AID
ME: DDRESS: TY / STATE:  ME: DDRESS:  ME: DDRESS: TY / STATE:  ME: DDRESS: TOTAL: THIS PAGE (SUM COLUMN 11)  SUBTOTAL: ANY ATTACHED PAGES TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13) TOTAL: MONETARY EXPENDITURES THIS PERIOD AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD  AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	AID ICURRED  AID ICURRED  AID ICURRED  AID ICURRED
ME: DDRESS: TY / STATE:  ME: DDRESS:  ME: DDRESS: TY / STATE:  ME: DDRESS: TOTAL: THIS PAGE (SUM COLUMN 11)  SUBTOTAL: ANY ATTACHED PAGES TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13) TOTAL: MONETARY EXPENDITURES THIS PERIOD AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD  AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	AID ICURRED  AID ICURRED  AID ICURRED  AID ICURRED
P   P   TY / STATE:	AID AID AID AID AID ACURRED AID ACURRED
TY / STATE:	AID ICURRED AID ICURRED AID AID AID
MRE:	AID ICURRED AID ICURRED AID AID AID
DDRESS: TY / STATE:  ME: DDRESS: TY / STATE:  ME: DDRESS: TY / STATE:  ME: DDRESS: TY / STATE:  S  ME: DDRESS:	AID ICURRED AID AID AID ICURRED
TY / STATE:  SME:  DDRESS:  TY / STATE:  SDRESS:  TOTAL: THIS PAGE (SUM COLUMN 11)  SDRESS:  TY / STATE:  SDRESS:  TOTAL: THIS PAGE (SUM COLUMN 11)  SDRESS:	AID ICURRED AID AID AID ICURRED
MAE: DDRESS: TY / STATE:  ME: DDRESS: TY / STATE:  SDRESS: TY / STATE: SDRESS: SDRESS: TY / STATE: SDRESS: SDRESS: SDRESS: SDRESS: SDRESS: SDRESS: SDRESS: SDRESS: SDR	AID ICURRED AID ICURRED
DDRESS: TY / STATE:  MME: DDRESS: TY / STATE:  SDRESS: TY / STATE: SUBTOTAL: THIS PAGE (SUM COLUMN 11) SUBTOTAL: ANY ATTACHED PAGES TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13) TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14) AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD  AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  SUBTOTAL: MONETARY EXPENDITURES THIS PERIOD  SUBTOTAL MONETARY EXPENDITURES THIS PERIOD	AID ICURRED
TY/STATE:  MME: DDRESS: TY/STATE: SUBTOTAL: THIS PAGE (SUM COLUMN 11) SUBTOTAL: ANY ATTACHED PAGES TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13) TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14) AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD  AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  \$ 1. MACOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  \$ 2. MACOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  \$ 3. MACOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  \$ 3. MACOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  \$ 3. MACOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  \$ 3. MACOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  \$ 4. MACOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  \$ 4. MACOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  \$ 5. MACOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  \$ 5. MACOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  \$ 5. MACOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD	AID ICURRED
MME: DDRESS: TY / STATE: SUBTOTAL: THIS PAGE (SUM COLUMN 11) SUBTOTAL: ANY ATTACHED PAGES TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13) TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14) AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD  AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  \$	AID ICURRED
DDRESS: TY / STATE: SUBTOTAL: THIS PAGE (SUM COLUMN 11) SUBTOTAL: ANY ATTACHED PAGES TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13) TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14) AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD  AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  \$	ICURRED
TY / STATE:  SUBTOTAL: THIS PAGE (SUM COLUMN 11)  SUBTOTAL: ANY ATTACHED PAGES  TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)  TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)  AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD  AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  \$	ICURRED
SUBTOTAL: THIS PAGE (SUM COLUMN 11)  SUBTOTAL: ANY ATTACHED PAGES  TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)  TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)  AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD  AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  \$	
. SUBTOTAL: ANY ATTACHED PAGES + \$ . TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13) \$ . TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14) \$ . AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD \$ . AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD \$	0.00
. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 +13)  . TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)  . AMOUNT OF LINE 15 WHICH WAS <b>PAID</b> OUT THIS PERIOD  . AMOUNT OF LINE 15 WHICH WAS <b>DEBT INCURRED</b> THIS PERIOD  \$	0.00
. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)  . AMOUNT OF LINE 15 WHICH WAS <b>PAID</b> OUT THIS PERIOD  . AMOUNT OF LINE 15 WHICH WAS <b>DEBT INCURRED</b> THIS PERIOD  \$	0.00
. AMOUNT OF LINE 15 WHICH WAS <b>PAID</b> OUT THIS PERIOD \$  . AMOUNT OF LINE 15 WHICH WAS <b>DEBT INCURRED</b> THIS PERIOD \$	0.00
. AMOUNT OF LINE 15 WHICH WAS <b>DEBT INCURRED</b> THIS PERIOD \$	0.00
	0.00
. IF COMMITTEE MADE ANY <b>IN-KIND EXPENDITURES</b> THIS PERIOD, LIST AMOUNT	0.00
. FUNDS USED FOR <b>REPAYING LOANS</b> THIS PERIOD (ATTACH FORM CD1B)	0.00
MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)	
,	22. AMOUNT
. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE	
AME: NIXON FOR GOVERNOR	
DDRESS: PO BOX 143  TY/STATE: JEFFERSON CITY MO 65102  \$	4,500.00
	1,300.00
AME:	
DDRESS: TY / STATE: \$	
AME:	
	4,500.00
·	0.00
·	4,500.00
	0 00
. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT	4,500.00
DDRESS: TY / STATE:  SUBTOTAL: THIS PAGE (SUM COLUMN 22)  SUBTOTAL: ANY ATTACHED PAGES  TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)  IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT  TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)  \$	4,50